

CITY OF TAKOMA PARK, MARYLAND 2024 ELECTION CAMPAIGN FINANCE REPORT

1. **CANDIDATE NAME:** Jessica C. Landman

2. **TREASURER NAME:** L. Daniel Mullaney
(if no treasurer, then leave blank)

3. **OFFICE SOUGHT:** Mayor Councilmember

4. **REPORT TYPE:** Post-Nomination Report (due Monday, September 23rd, 2024)
 Pre-Election Report (due Monday, October 7th, 2024)
 Post-Election Report (due Monday, November 25th, 2024)
 Annual Report (due January 31st, 2025)
 Disposition of Funds Report

5. **REPORTING PERIOD:** 7/18/2024 through 9/22/2024
(start with the date following the end of last report or the day of campaign finance registration; end one day before due date)

6. **IS THIS REPORT NEW OR AMENDED:** New
 Amended

CANDIDATE/TREASURER CERTIFICATION

I hereby certify, under penalty of perjury, that the contents of the report and all schedules included are true and complete to the best of my knowledge, information, and belief.

If applicable, any safe harbor events comply with the City's election Code.

Candidate/Treasurer Signature  Date 9/23/2024

CITY OF TAKOMA PARK, MARYLAND
2024 ELECTION CAMPAIGN FINANCE REPORT - SUMMARY PAGE

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
7. SUMMARY OF CONTRIBUTIONS		
a. Contributions (Schedule A, Line 4)	6,240.00	6,240.00
b. Loans (Schedule E, Line 2)	2,200.00	2,200.00
c. Total Receipts (add Line 7(a) and Line 7(b))	8,440.00	8,440.00
d. Refunds (Schedule D, Line 2)	0.00	0.00
e. Net Total Contributions (subtract Line 7(d) from Line 7(c))	8,440.00	8,440.00
f. Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))	8,424.00	8,424.00
8. SUMMARY OF EXPENDITURES		
a. Itemized Expenditures (Schedule B, Line 2)	2,034.76	2,034.76
b. Un-itemized Expenditures (Schedule B, Line 3)	0.00	0.00
c. Total Expenditures (Schedule B, Line 4)	2,034.76	2,034.76
9. SUMMARY OF CASH		
a. Cash on Hand at Start of Reporting Period		0.00
b. Net Cash Contributions This Period (Line 7(f), Column A)		8,424.00
c. Subtotal (add Line 9(a) and Line 9(b))		8,424.00
d. Net Expenditures This Period (Line 8(c), Column A)		2,034.76
e. Cash on Hand at Close of Reporting Period (subtract Line 9(d) from Line 9(c))		6,389.24

**CITY OF TAKOMA PARK, MARYLAND
2024 ELECTION CAMPAIGN FINANCE REPORT
SCHEDULE A – CONTRIBUTIONS**

Candidate/Treasurer Name: Landman/Mullaney Reporting Period: 07/18/24 through 09/22/24 Page: 6 of 7

Date of Receipt	Full Name of Contributor	In-kind? (check box if in-kind)	If in-kind, description of goods/services provided	Amount (this Period)	Total (Election Cycle-to-Date)
08/25/24	Elizabeth Kleemeier	<input type="checkbox"/>		\$ 40.00	
08/25/24	Robin Broad	<input type="checkbox"/>		\$ 250.00	
08/26/24	Grant Williams	<input type="checkbox"/>		\$ 200.00	
08/26/24	Nancy A. Hughes	<input type="checkbox"/>		\$ 25.00	
08/26/24	Frederick Feinstein	<input type="checkbox"/>		\$ 100.00	
08/30/24	Suzanne Pilsk	<input checked="" type="checkbox"/>	Button maker supplies	\$ 16.00	\$ 266.00
08/31/24	Debbie Chalfie	<input type="checkbox"/>		\$ 50.00	
09/01/24	Susan Alexander	<input type="checkbox"/>		\$ 100.00	
09/01/24	Susan Baker	<input type="checkbox"/>		\$ 50.00	
09/07/24	Diane Curran	<input type="checkbox"/>		\$ 200.00	

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|---|-------------|
| 1. SUBTOTAL of In-Kind Receipts this Period (on this Page only) | \$ 16.00 |
| 2. SUBTOTAL of all Receipts (both monetary and in-kind) this Period (on this Page only) | \$ 1,031.00 |
| 3. TOTAL of In-Kind Receipts this Period (<i>last Page only</i>) | _____ |
| 4. TOTAL of all Receipts (both monetary and in-kind) this Period (<i>last Page only</i>) | _____ |

**CITY OF TAKOMA PARK, MARYLAND
2024 ELECTION CAMPAIGN FINANCE REPORT
SCHEDULE A – CONTRIBUTIONS**

Candidate/Treasurer Name: Landman/Mullaney Reporting Period: 07/18/24 through 09/22/24 Page: 7 of 7

Date of Receipt	Full Name of Contributor	In-kind? (check box if in-kind)	If in-kind, description of goods/services provided	Amount (this Period)	Total (Election Cycle-to-Date)
09/14/24	Jennifer Saloma	<input type="checkbox"/>		\$ 100.00	
09/14/24	Elizabeth Taylor	<input type="checkbox"/>		\$ 100.00	
09/14/24	Ben Caplan	<input type="checkbox"/>		\$ 200.00	
09/17/24	Dennis May	<input type="checkbox"/>		\$ 150.00	
09/19/24	Lisa Howard	<input type="checkbox"/>		\$ 50.00	
08/17/24	Wendy Bell	<input type="checkbox"/>		\$ 200.00	
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			

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|---|--------------------|
| 1. SUBTOTAL of In-Kind Receipts this Period (on this Page only) | <u>\$ 800.00</u> |
| 2. SUBTOTAL of all Receipts (both monetary and in-kind) this Period (on this Page only) | <u>\$ 16.00</u> |
| 3. TOTAL of In-Kind Receipts this Period (<i>last Page only</i>) | <u>\$ 6,240.00</u> |
| 4. TOTAL of all Receipts (both monetary and in-kind) this Period (<i>last Page only</i>) | |

**CITY OF TAKOMA PARK, MARYLAND
2024 ELECTION CAMPAIGN FINANCE REPORT
SCHEDULE B – EXPENDITURES**

All disbursements or expenditures in an aggregate amount or value in excess of \$50 within the election cycle must be reported as itemized expenditures. Takoma Park Municipal Code § 5.12.022(C)(6). Any disbursements or expenditures that do not meet this threshold do not have to be itemized but the total monetary value of all unitemized expenditures for this Reporting Period must be included on Line 2 of the last Page of this Schedule.

Candidate/Treasurer Name: Landman/Mullaney **Reporting Period:** 07/18/24 through 09/22/24 **Page:** 1 of 1

Date of Expenditure	Name of Person or Entity Funds Paid To	Address (Street, City, State, Zip)	Nature or Purpose of Expenditure	Amount (this Period)
08/03/24	Mark Weiss Associates	7101 Wisconsin Ave, #1114, Bethesda MD 20814	Campaign yard signs	\$ 1,298.50
08/06/24	Community Printing Service	6979 Maple St, NW, Washington, DC 20012	Printing campaign business cards	\$ 56.18
08/06/24	COSTCO	11160 Veirs Mills Road, Wheaton, MD 20902	Snacks for campaign launch	\$ 37.95
08/07/24	Jeanne Jarvis	Norfolk Ave., Bethesda, MD 20814	Website services	\$ 195.00
08/17/24	Safeway	909 Thayer Ave., Silver Spring, MD 20910	Snacks for campaign launch	\$ 25.15
08/19/24	Morris Miller Wine & Liquor	7804 Alaska Ave., NW, Washington, DC 20012	Beverages campaign launch	\$ 59.51
8/28/24	Mark Weiss Associates	7101 Wisconsin Ave, #1114, Bethesda MD 20814	Shipping campaign signs	\$ 345.19
9/10/24	Community Printing Service	6979 Maple St, NW, Washington, DC 20012	Campaign button blanks	\$ 17.28

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|--|-------------|
| 1. SUBTOTAL of Itemized Expenditures this Period (on this Page) | \$ 2,034.76 |
| 2. TOTAL of all Itemized Expenditures this Period (<i>last Page only</i>) | \$ 2,034.76 |
| 3. TOTAL of all Unitemized Expenditures this Period (<i>last Page only</i>) | \$ 0.00 |
| 4. TOTAL of all Expenditures (both itemized and unitemized) this Period (<i>last Page only</i>) | \$ 2,034.76 |

**CITY OF TAKOMA PARK, MARYLAND
2024 ELECTION CAMPAIGN FINANCE REPORT
SCHEDULE E – LOANS**

Candidate/Treasurer Name: Landman/Mullaney Reporting Period: 07/18/24 through 09/22/24 Page: 1 of 1

Date of Loan or Loan Payment	Name of Lender	Address (Street, City, State, Zip)	Term of Loan	Is this a New Loan?	Loan Amount	Loan Payment Amount	Loan Balance at end of Period	Remaining Principal
07/24/24	Jessica Landman	Park Ave. Takoma Park, MD 20912	1/1/25	<input checked="" type="checkbox"/>	\$ 2,200.00	\$ 0.00	\$ 2,200.00	\$ 2,200.00
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				

- 1. **TOTAL** of all Loan Balances at end of Period (*last Page only*) \$ 2,200.00
- 2. **TOTAL** of Remaining Principal of all Loans this Period (*last Page only*) \$ 2,200.00